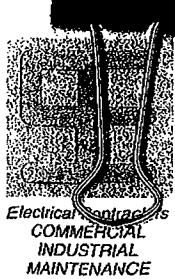


[Exhibit D - Retainage Balances Invoices]



SUPERIOR ELECTRIC

GREAT LAKES COMPANY

GM FSS ACQUISITION BUSINESS PROCESS
C/O OLIMPIC RECEIPTING
P.O. BOX 63490
PHOENIX, AZ 85082-3490

INVOICE ID: 12337-COR
DRAW ID: 311500005
DATE: February 25.2009

CONTRACT ID: 3115
GM Pont N - Demo Refeeds
LOCATION:

SALESPERSON:

CUSTOMER ID: GMFSSACS
PO #: GMS26200

NET 30 DAYS

CORRECTED APPLICATION #5
FEBRUARY 2009 BILLING

ITEM SEQ	QUANTITY ORDERED	ITEM ID NO.	BASE UNIT PRICE
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SEE ATTACHED PURCHASE ORDER DETAIL SUMMARY SHEET

Original Contracted Amount	\$634,500.00
Net Change by Change Orders	<u>48,832.26</u>
Current Contracted Amount	683,332.26
Total Amount Billed	649,905.38
Total Retainage Held	64,990.54
Total Retainage Billed	0.00
Retainage Balance	<u>64,990.54</u>
Total Amount Billed Less Retainage	584,914.84
Less Previous Billings	-552,951.90
CURRENT AMOUNT THIS INVOICE	<u>\$31,962.94</u>

ISO 9001 CERTIFIED

SUPERIOR ELECTRIC
GREAT LAKES COMPANY

Electrical Contractors
COMMERCIAL
INDUSTRIAL
MAINTENANCE

GM ACQUISITION BUSINESS PROCESS
C/O OLIMPIC RECEIPTING
P.O. BOX 63490
PHOENIX, AZ 85082-3490

INVOICE ID: Revised 12493
DRAW ID: 319700011
DATE: May 29, 2009

SALESPERSON:

CONTRACT ID: 3197
GM Lordstown - Weld Bus Duct BS
LOCATION:

CUSTOMER ID: GMFSSACS
PO #: WFS07044

NET 30 DAYS

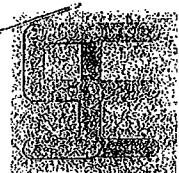
APPLICATION #6
MAY 2009 BILLING

<u>ITEM SEQ.</u>	<u>PART NUMBER</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>
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SEE ATTACHED P.O. DETAIL SUMMARY SHEET

Original Contracted Amount		\$2,333,983.00
Net Change by Change Orders		(5,384.20)
Current Contracted Amount		2,328,598.80
Total Amount Billed		2,270,130.64
Total Retainage Held	227,013.06	
Total Retainage Billed	0.00	
Retainage Balance		227,013.06
Total Amount Billed Less Retainage		2,043,117.58
Less Previous Billings		1,999,927.01
AMOUNT DUE THIS INVOICE		\$43,190.57

ISO 9001 CERTIFIED



SUPERIOR ELECTRIC

GREAT LAKES COMPANY

Electrical Contractors
COMMERCIAL
INDUSTRIAL
MAINTENANCE

GM FSS ACQUISITION BUSINESS PROCESS
C/O OLIMPIC RECEIPTING
P.O. BOX 63490
PHOENIX, AZ 85082-3490

INVOICE ID: 12484
DRAW ID: 319900005
DATE: May 22.2009

SALESPERSON:

CONTRACT ID: 3199
GM Toledo - GF6 IS&S Launch Pr
LOCATION:

CUSTOMER ID: GMFSSACS
PO #: WFS07055

NET 30 DAYS

APPLICATION #4
MAY 2009 BILLING

CHANGE SEQUENCE PART NUMBER QUANTITY UNIT PRICE

SEE ATTACHED P.O. DETAIL SUMMARY SHEET

Original Contracted Amount	\$628,985.30
Net Change by Change Orders	<u>7,000.00</u>
Current Contracted Amount	635,985.30
Total Amount Billed	152,940.45
Total Retainage Held	15,294.04
Total Retainage Billed	0.01
Retainage Balance	15,294.03
Total Amount Billed Less Retainage	137,646.42
Less Previous Billings	-119,581.67
CURRENT AMOUNT THIS INVOICE	\$18,064.75

ISO 9001 CERTIFIED